

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding

FY 2013 - 2014
Payment Issue Date: 12/20/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$36,184.02	\$36,184.02
CONTRA COSTA COUNTY	\$87,835.24	\$87,835.24
DEL NORTE COUNTY	\$18,156.03	\$18,156.03
EL DORADO COUNTY	\$4,609.43	\$4,609.43
FRESNO COUNTY	\$138,590.17	\$138,590.17
KERN COUNTY	\$188,653.70	\$188,653.70
KINGS COUNTY	\$12,624.71	\$12,624.71
LOS ANGELES COUNTY	\$668,418.49	\$668,418.49
MADERA COUNTY	\$20,716.82	\$20,716.82
MERCED COUNTY	\$20,716.82	\$20,716.82
MONTEREY COUNTY	\$36,030.37	\$36,030.37
ORANGE COUNTY	\$144,019.06	\$144,019.06
RIVERSIDE COUNTY	\$72,726.55	\$72,726.55
SAN BERNARDINO COUNTY	\$30,166.15	\$30,166.15
SAN DIEGO COUNTY	\$184,300.35	\$184,300.35
SAN FRANCISCO COUNTY	\$8,988.39	\$8,988.39
SAN JOAQUIN COUNTY	\$21,741.14	\$21,741.14
SAN MATEO COUNTY	\$20,537.57	\$20,537.57

	Gross Claim	Total
SANTA BARBARA COUNTY	\$36,235.24	\$36,235.24
SANTA CLARA COUNTY	\$46,350.37	\$46,350.37
SOLANO COUNTY	\$15,620.84	\$15,620.84
SONOMA COUNTY	\$12,599.11	\$12,599.11
STANISLAUS COUNTY	\$31,881.89	\$31,881.89
TRINITY COUNTY	\$3,175.38	\$3,175.38
TULARE COUNTY	\$78,206.65	\$78,206.65
VENTURA COUNTY	\$39,026.50	\$39,026.50
YUBA COUNTY	\$17,003.67	\$17,003.67
Total	\$1,995,114.66	\$1,995,114.66